

Spain-Madrid: Statutory audit services
OJ S 37/2018 22/02/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

National registration number: Q2820015B

Postal address: Velázquez, 134

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28006

Country: Spain

Contact person: Presidencia — Sociedad Estatal de Participaciones Industriales (SEPI)

E-mail: contratosauditoria@sepi.es

Telephone: +34 913961000

Internet address(es):

Main address: <http://www.sepi.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=BGvp%2Fa3f%2BDsQK2TEfXGy%2BA%3D%3D

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D>

[perfilContratante&idBp=E0JKki4KU%2F8%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=E0JKki4KU%2F8%3D)

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contratación del servicio de auditoría para las Sociedades mercantiles estatales HUNOSA, SADIM y SADIM INVERSIONES del Grupo SEPI

Reference number: 20180005SEPI

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Contratación del servicio de auditoría para las Sociedades mercantiles estatales HUNOSA, SADIM y SADIM INVERSIONES del Grupo SEPI.

II.1.5. Estimated total value

Value excluding VAT: 462 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: En las sedes de las empresas mencionadas en el objeto del contrato.

II.2.4. Description of the procurement

Contratación del servicio de auditoría para las Sociedades mercantiles estatales HUNOSA, SADIM y SADIM INVERSIONES del Grupo SEPI.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Conforme al Pliego de Condiciones Particulares / Weighting: 30

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 462 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Podrá prorrogarse la vigencia del contrato de forma anual, sin que la duración del contrato, incluidas prórrogas, pueda exceder de seis años desde la firma del mismo.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Capacidad de obrar.

No prohibición para contratar.

No estar incurso en incompatibilidades.

Cumplimiento con las obligaciones con la Seguridad Social.

Cumplimiento con las obligaciones tributarias.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Otros. Descripción: conforme al Pliego de Condiciones Particulares.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Otros. Descripción: conforme al Pliego de Condiciones Particulares.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/04/2018 Local time: 13:45

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 09/05/2018 Local time: 12:00

Place:

Sede de SEPI.

Datos de Dirección:

Calle: Velázquez, 134.

CP: 28006.

Población: Madrid.

País: España.

Information about authorised persons and opening procedure: Descripción:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sociedad Estatal de Participaciones Industriales (SEPI)

Postal address: Velázquez, 134

Town: Madrid

Postal code: 28006

Country: Spain

VI.5. Date of dispatch of this notice

21/02/2018